

Shuf Jan 20, 2017

Work Order ID 154711

154711

Page 1

Monday, December 19, 2016 3:41:33 PM

Item ID: D4646-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Plenum Cap Assembly
 Start Date: 1/6/2017 Start Qty: 25.00 *25* Cust Item ID:
 Required Date: 1/11/2017 Req'd Qty: 25.00 *25* Customer:
 Reference:

Approvals: Process Plan: VS Date: 16/12/19 Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4646	A

100 0.00

100

Purchasing

Purchasing

Memo

Issue P/O: 34694

Purchase Part Number: PC7041-1

Supplier: BIRK AEROSYSTEM CORPORATION

Certificate of conformity is required

0.00

25

DEC 20 2016

DAS
13
9-89

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.08

25x SP17-01-B

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">Skid-tube ☐</td> <td style="width: 15%;">Cross tube ☐</td> <td style="width: 15%;">Water Jet ☐</td> <td style="width: 15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																							
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DQA: _____ Date: _____



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Work Order update only ☐

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Date :		Step #:		QTY Effective :				MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Description Work Order Deviation				Disposition					
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		OTHER : ☐							

Picklist Print

Monday, December 19, 2016 3:41:38 PM

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Work Order ID: 154711

154711

Parent Item: D4646-1

D4646-1

Parent Item Name: Plenum Cap Assembly

Start Date: 1/6/2017

Required Date: 1/11/2017

Start Qty: 25.00

Required Qty: 25.00

Comments: Ipp RevA 12.05.31 new issue EC verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
PC7041-1		Purchased	No			110	Each	0.0000	1	25			
PC7041-1									**				
Plenum Cap Assembly													

25x SP17-01-B

DQA: _____ Date: _____



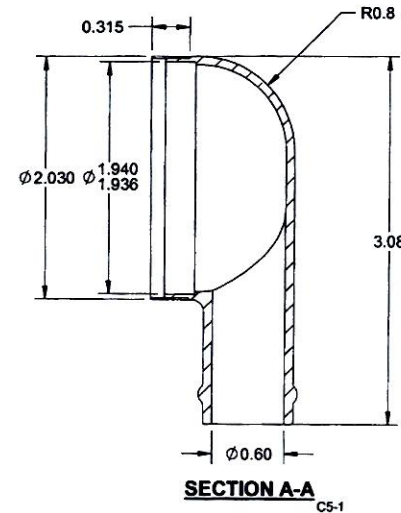
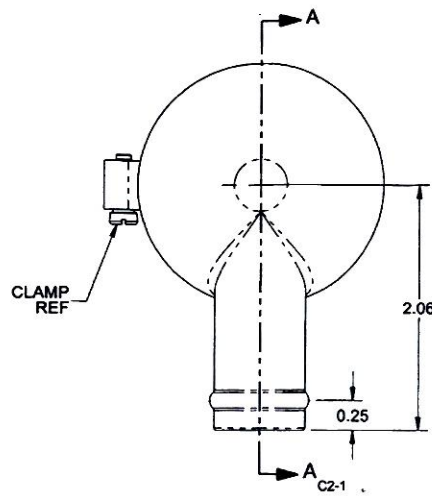
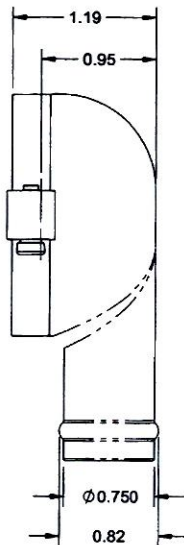
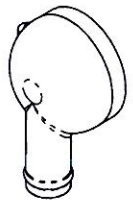
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Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								

SPECIFICATION CONTROL DRAWING



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 184710

DART PART NUMBER	DESCRIPTION	VENDOR	VENDOR PART NUMBER	WEIGHT (lbs)
D4646-1	PLENUM CAP WITH GEAR CLAMP	BIRK AEROSPACE CORPORATION	PC7041-1	0.05

D4646-X PLENUM CAP ASSEMBLY

- NOTES:
1) MATERIAL: SEE TABLE
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
7) WEIGHT: PER TABLE

A	NEW ISSUE	RF	12.07.25
REV	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF	DRAWING NO. D4646 REV. A SHEET 1 OF 1	
CHECKED	RF	TITLE PLENUM CAP SCALE NTS	
MFG. APPR.	RF	DATE 12.07.25	
APPROVED	RF	COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	
DE APPR.	RF		

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Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

**Purchase Order ID PO34694**

Purchase Order Date 12/20/2016 7:22:09 AM
PO Print Date 12/20/2016

Page Number 1 of 2

Order From :
BIRK AEROSYSTEMS CORPORATION
14321 COMMERCIAL DRIVE
GARDEN GROVE, CALIFORNIA 92843

VU-BIR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
DEC 20 2016

Contact Name	
Vendor Phone	714-554-9782
Ship To Contact	
Ship To Phone	
Ship Via:	FedEx Overnight collect
Ship Acct:	

Buyer	Chantal Lavoie
Customer POID	
Customer Tax #	10127-2607
Terms	Net 30
Currency	USD
FOB	FCA – (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	PC7041-1	Plenum Cap Assembly	1/20/2017		25.00 Each	\$11.42	\$285.50
	AS PER DWG D4646 REV. A B154711		Yes 1/20/2017				
						Line Total:	\$285.50
2	71401-45	PROCUREMENT QUALITY CLAUSES	1/20/2017		1.00	\$0.00	\$0.00
	PROCUREMENT QUALITY CLAUSES		No 1/20/2017				
	A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A025 CERTIFICATE OF CONFORMANCE A040 NOTIFICATION OF QUALITY OF ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENT						

Line Total: **\$0.00**

Note:

12/20/2016

BAC**BIRK AEROSYSTEMS CORPORATION**

14321 Commerce Drive
Garden Grove, California 92843
Telephone: (714) 554-9782 Telefax: (714) 554-3659

DATE: 01/12/17

CUSTOMER PO: PO34694

SHIPPER NO.: DAR170112

CERTIFICATE OF CONFORMITY / PACKING LIST

SHIP TO: **DART AEROSPACE LTD**
1270 ABERDEEN
HAWKESBURY ON K6A 1K7
Canada

PO ITEM	PRODUCT NO.	DESCRIPTION	QUANTITY		LOT CODE	LOT QTY	SERIAL NO.
			ORDERED	SHIPPED			
1	PC7041-1	PLENUM CAP ASSY (REV. -)	25	25	1701117 MFG: 1701	25	-
		VALUE FOR CUSTOMS: \$285.50 USD Country of Manufacture: United States					

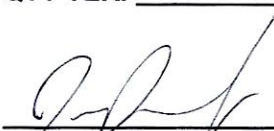
CLAIMS FOR SHORTAGES OR MATERIAL DISCREPANCY MUST BE MADE WITHIN 15 DAYS AFTER DATE SHIPPED.

CERTIFICATE OF CONFORMANCE: THIS IS TO CERTIFY THAT THE PARTS FURNISHED ON THIS ORDER HAVE BEEN FUNCTIONALLY TESTED IN ACCORDANCE WITH STANDARD PROCEDURES DEFINED BY BAC. MATERIAL AND/OR PARTS FURNISHED IN THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL DATA WHICH PERTAINS TO THIS ORDER ARE AVAILABLE FOR INSPECTION.

QTY VERF

**FEDEX PRIORITY COLLECT**

#2


QUALITY CONTROL INSPECTOR

Page 1 of 2

EXPORTER:

Company Name/Address:
Birk Aerosystems Corp
14321 Commerce Dr.

☐ Related ☒ Non-Related**CONSIGNEE:**

Company Name/Address:
DART AEROSPACE LTD
1270 ABERDEEN

Ship Date:
12 Jan, 2017
Air Waybill No. / Tracking No.:
778160048764
Invoice No.:

Payment Terms:**Purchase Order No.:**

Purpose of Shipment:
SOLD

Bill of Lading:

SOLD TO / IMPORTER (If different from Consignee): _____ _____ _____	
---	--

☒ Same as CONSIGNEE:

Tax ID#:

Company Name/Address:

Country: CANADA

Country: CANADA

If there is a designated broker for this shipment, please provide contact information.

Name of Broker

Tel. No.

Contact NameDuties and Taxes Payable by ☐ Exporter ☒ Consignee ☐ Other If Other, please specify[illegible]

Special Instructions:
PO: PO34694 DAR170112

Declaration Statement(s):

I declare that all the information contained in this invoice to be true and correct.

Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:
Connie Birk

Signature / Title / Date:

12 Jan, 2017

REV. 04.10.13-1.08

Commercial Invoice CONTINUATION SHEET

Page 2 of 2

This invoice must be completed in English.

EXPORTER: Birk Aerosystems Corp 14321 Commerce Dr. Garden Grove CA 92843 Country: UNITED STATES OF AMERICA		Air Waybill No. / Tracking No.: 778160048764 Invoice No.: Payment Terms: Purchase Order No.: Bill of Lading:	
CONSIGNEE: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY ON K6A1K7 Country: CANADA		SOLD TO / IMPORTER (if different from Consignee): Country: CANADA	

No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Manufacture	Unit Value	Total Value
				Declaration Statement(s): These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. I certify that the goods referenced in this invoice/sales contract originate under rules of origin specified for these goods in the North America Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the Parties has not occurred subsequent to production in the territories. Status(Check one): (X) Producer () Exporter of the Certified Goods Country of Origin(Check one): (X) United States () Mexico () Mexico & the United States (For purposes of determining the applicable preferential rate of duty as set out in Annex 302.2, in accordance with the Marking Rules in each Party's schedule of tariff elimination.)				
				SP17-01-B				

SUBTOTAL FOR THIS PAGE: